

LY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2402113

Blest Inn (Dwarka)

Blest Inn (Dwarka)  
Plot 8, Sector 10, Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 8527540404  
Email : Namratakalra52@gmail.com

Ship To

Blest Inn (Dwarka)  
Plot 8, Sector 10, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 8527540404  
Email : Namratakalra52@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402113  
29-May-2024  
Posted  
SO2405001929  
29-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AJKPK8362L2ZL

PAN NO :

Contact Person :Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>25.00</b>	<b>3,375.02</b>

*Grat* 29/05/24  
787882 4958

Payment Terms : End Of Month 0 Days Credit  
General Terms :

GST18%

₹ 514.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total :

₹ 3,375.01

Net To Pay

₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%	00.00	514.83
<b>Total</b>	<b>2,860.18</b>		<b>257.42</b>		<b>257.42</b>			<b>514.83</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )